

UIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

PAID BY

DPS-0486
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost					
		Fixed Fee					
		STATINTL					

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 159,714.90

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

STATINTL

(Payee must NOT use this space)

Differences _____

Date 5/2/58

*Payee

not required when a like certificate is made by payee on attached bill or bills

Amount verified; correct for _____
(Signature or initials)

Per _____

Title _____

Contract No. _____

Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____ Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation name, as well as the capacity in which he signs, must appear. For example: "John Doe, Treasurer, John Smith, Inc." If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

STATINTL

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170018-8

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170018-8

4/27/58

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1929 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND, CALIF. 94604-1000

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE _____

FORM STL - 660

[illegible]

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WEEKLY DET DISTR

DATE _____

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3/12/58

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

FORM STL - 660

FORM STL - 680

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	Tr. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
10	04	07	8	61304	41301		04	10	71					50	25	40	00	12501	5049	90	1	24405	
10	04	07	8	61350	41301		04	10	71					50	25	40	00	12501	5049	90	1	33915	
10	04	07	8	DM-1534	41301		04	10	71					50	25	40	00	12501	5049	90	1	19380-	
11	04	07	8	37163	44065		04	10	264					50	25	40	00	12501	5049	90	1	620	
11	04	07	8	901253	44397		04	11	766					50	25	40	00	12501	5049	90	1	5400	
13	04	08	8	227414	44514		04	10	127					50	25	40	00	12501	5049	90	1	4716	
14	04	09	8	5333202	44237		04	30	236					50	25	40	00	12501	5049	90	1	462000	
14	04	09	8	18			04	10	352					50	25	40	00	12501	5049	90	1	4501	
16	04	10	8	M-40647	44485		04	11	171					50	25	40	00	12501	5049	90	1	30000	
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4/06/58

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4/06/58

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FORM STL - 660

WEEKLY DET DISTR

DATE _____

4/06/58

BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	Tax	Class	Cost	TR.	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT		Class	Code	Element	CODE	Maj.	Int.	Sub.	Account	M.I.O.	S.D.	Work Order	
04	04	02	8	22067	44548		04	10	1571						50	25	40	00	12501	5048	04	3	
																						2250	*
																						2250	**
																						11016	***
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4/06/58

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3/31/58

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3/31/58

[illegible]

Sheet #22

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

3/31/58

FORM STL - 660

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day					Mej.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
31	03	25	8	21115	44510		03	28	419			50	25	40	00	12501	5049	90	1	2736
30	03	25	8	14337	43983		04	10	181			50	25	40	00	12501	5049	90	1	1680
30	03	25	8	19523	44515		04	10	216			50	25	40	00	12501	5049	90	1	8090
30	03	25	8	41103	42049		04	10	1114			50	25	40	00	12501	5049	90	1	1378
30	03	25	8	3318K	44256		04	10	1423			50	25	40	00	12501	5049	90	1	4120
34	03	26	8	DM-1359	39509		04	04	26			50	25	40	00	12501	5049	90	1	42435-
34	03	26	8	DM-1405	39509		04	04	26			50	25	40	00	12501	5049	90	1	1145-
34	03	26	8	DM-1406	39509		04	04	26			50	25	40	00	12501	5049	90	1	34680-
34	03	26	8	9-00658	39509		04	04	26			50	25	40	00	12501	5049	90	1	1145
34	03	26	8	900658B	39509		04	04	26			50	25	40	00	12501	5049	90	1	9160
34	03	26	8	900658C	39509		04	04	26			50	25	40	00	12501	5049	90	1	35935
34	03	26	8	900658D	39509		04	04	26			50	25	40	00	12501	5049	90	1	17875
34	03	26	8	900658E	39509		04	04	26			50	25	40	00	12501	5049	90	1	6500
34	03	26	8	16			03	27	352			50	25	40	00	12501	5049	90	1	318
34	03	26	8	CM-1544	42485		03	28	523			50	25	40	00	12501	5049	90	2	3185
33	03	26	8	53427	44395		03	27	118			50	25	40	00	12501	5049	90	1	20193
33	03	26	8	T-40035	44416		04	21	1357			50	25	40	00	12501	5049	90	1	99000
33	03	27	8	883	44410		04	18	1708			50	25	40	00	12501	5049	90	1	3290
33	03	28	8	16313	43284		03	31	286			50	25	40	00	12501	5049	90	1	26600
38	03	28	8	DM-1438	42575		03	31	286			50	25	40	00	12501	5049	90	1	25550-
38	03	28	8	DM-1471	42575		03	31	286			50	25	40	00	12501	5049	90	1	1050-
99	03	24	8	14			19	01	352			58	25	40	00	12501	5049	90	1	1512
																				137857 *
																				137857 **
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2/25/58

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Sheet #26

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

2/25/58

FORM STL - 660

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
23	03	19	58	12550	44333		03	21	734					55	22	40	00	125501	5049	90	1	23900	
18	03	17	58	21186	43937		03	21	352					55	22	40	00	125501	5049	90	1	3157	
20	03	19	58	27282	44067		03	21	271					55	22	40	00	125501	5049	90	1	20099	
24	03	20	58	21441	43937		03	21	352					55	22	40	00	125501	5049	90	1	390	
26	03	20	58	15			03	21	352					55	22	40	00	125501	5049	90	1	17460	
																							1236
																							66242 *
																							66242 **
																							66892 ***
																							Cont'd #34

3/09/58

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3/09/58

3/09/58

Cont #34

3/09/58

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Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170018-8

WEEKLY DET DISTR

2/28/58

Sheet #33

42 02 25 8 5228801 43978

3 20 236

50 25 27 20 12501 5048 03 1

198000
198000 *
198000 **
198000 ***

Cont. sh #34

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170018-8

42 02 25 8	DM-1440	43983	3 10	181	50 25 40 00	12501 5049 90 1	894-
41 02 25 8	50905	39510	2 26	71	50 25 40 00	12501 5049 90 2	9870
45 02 26 8	12		2 27	352	50 25 40 00	12501 5049 90 1	96
45 02 26 8	12		2 27	352	50 25 40 00	12501 5049 90 1	960
44 02 26 8	25604	44067	3 10	29	50 25 40 00	12501 5049 90 1	546
44 02 26 8	12427	44011	2 28	424	50 25 40 00	12501 5049 90 1	3857
46 02 27 8	12881	43983	3 10	181	50 25 40 00	12501 5049 90 1	87
46 02 27 8	29209	44023	2 28	403	50 25 40 00	12501 5049 90 1	3057
46 02 27 8	29424	44023	3 03	403	50 25 40 00	12501 5049 90 1	60
48 02 28 8	2-26-A	42057	3 26	144	50 25 40 00	12501 5049 90 2	103950
48 02 28 8	2-26-B	42057	3 26	144	50 25 40 00	12501 5049 90 2	96250
48 02 28 8	2-26-C	42057	3 26	144	50 25 40 00	12501 5049 90 2	48125
48 02 28 8	2-26-D	42057	3 26	144	50 25 40 00	12501 5049 90 2	18000
48 02 28 8	2-26-E	42057	3 26	144	50 25 40 00	12501 5049 90 2	214225
48 02 28 8	2-26-F	42057	3 26	144	50 25 40 00	12501 5049 90 2	59700
48 02 28 8	VC-0005	42057	3 26	144	50 25 40 00	12501 5049 90 2	66325-
48 02 28 8	VC-0006	42057	3 26	144	50 25 40 00	12501 5049 90 2	9625-
48 02 28 8	40560	43986	3 07	1853	50 25 40 00	12501 5049 90 1	4840
49 02 28 8	CM-1+76	43983	3 10	181	50 25 40 00	12501 5049 90 1	913
49 02 28 8	37027	44065	3 10	264	50 25 40 00	12501 5049 90 1	5908

493600 *

493600 **

493600 ***

Sheet # 1
3 458.05
8 1428.05
10 2,150.32
11 363.64
14 5,461.77
14 110.16
15 11,100.05
19 234.11
22 4,931.57
24 138.55
26 668.92
27 354.00
28 533.26
30 64.68
32 386.14
33 1980.00

STATINTL

May 2, 1958

The following is an itemized listing of public vouchers under Contract [REDACTED]
which are unpaid as of this date.

<u>Voucher No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
22	3/2 - 4/27/58	5/2/58	\$ <u>159,714.90</u>